

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department - CELLULAR PHONES - Payment of Cellular phone bill pertaining to Officers & Staff of General Administration Department - Expenditure of Rs.52,500/- for the month of November, 2011 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5605

Dated: 15/12/2011

Read the
following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10127902 & 8.10504958, Dated: December, 2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.52,500/- (Rupees Fifty Two Thousand Five Hundred Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (49) Cellular phones for the month of November, 2011 working with the Officers in General Administration Department as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services - MH.090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF
ANDHRA PRADESH)**

**AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVT.
(POLL.)**

To,
M/s Bharti Airtel Ltd., Hyderabad
Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER